CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  ED PRICE  2034 South Robert Ave  Gonzales, LA 70737	Office Sought (Include title of office as well     State Representative     Ascension     District 58	OFFICE USE ONLY  Report Number: 37578  Date Filed: 11/6/2013  Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/22/2011			
This report covers from 10/3/2011	through <u>10/30/2011</u>		
4. Type of Report:  ———————————————————————————————————	——————————————————————————————————————		
9. Name of Person Preparing Report			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L  This 6th day of November	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
Ed Price Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-603-1979 Daytime Telephone		

Form 102. Rev. 1/98. Page Rev. 3/00

Signature of Treasurer

Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 16,012.97
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 16,012.97
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 16,012.97

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,537.47
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 23,537.47

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,974.88
15. Plus total receipts this period (Line 8 above)	\$ 16,012.97
16. Less total disbursements this period (Line 13 above)	\$ 23,537.47
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 15,450.38

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 7,700.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	or rotal time =:0000:
ASSOCIATED BRANCH PILOTS 3813 N. Causeway Blvd #100 Metairie, LA 70002 POLITICAL COMMITTEE? X PARTY COMMITTEE?	10/10/2011	\$500.00	\$500.00
BP NORTH AMERICA EMPLOYEE PAC 501 Westlake Park Blvd Houston, TX 77079	10/06/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DELTA BUILDERS P.O. Box 905 Gonzales, LA 70737	10/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BURK-KLEINPETER INC 8641 United Plaza Blvd. Baton Rouge, LA 70809	10/26/2011	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSHUA BURNETT 13702 Vintage Centre Houston, TX 77069	10/17/2011	\$350.00	\$350.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CONOCO-PHILLIPS COMPANY 600 N Dairy Ashford Rd Houston, TX 77079	10/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,000.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iolai triis Election	
	a. 24.6(e)			
DWIGHT D. POIRRIER ATTY AT LAW P.O. Box 868 Gonzales, LA 70737	10/18/2011	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898	10/03/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
EASTPAC P.O. Box 80084 Baton Rouge, LA 70898	10/27/2011	\$2,500.00	\$5,000.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
FUTUREPAC LLC 564 Laurel street Baton Rouge, LA 70801	10/11/2011	\$2,500.00	\$2,500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
GEORIGA-PACIFIC FINANCAL MANAGEMENTLLC P.O. Box 61270 Phoenix, AZ 85082-1270	10/10/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
HOSPITAL PAC 9521 Brookline Ave Baton Rouge, LA 70809	10/06/2011	\$500.00	\$500.00	
POLITICAL COMMITTEE? X PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$8,750.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$8,500.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BOURG INSURANCE P.O. Box 231 Donaldsonville, LA 70346	10/06/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MELVIN IRVIN JR. P.O. Box 1626 Gonzales, LA 70737	10/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JEFF WILEY CAMPAIGN FUND 40336 Loosemore Rd Gonzales, LA 70737	10/21/2011	\$2,000.00	\$2,280.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAE PAC 8322 Calais Ave Baton Rouge, LA 70809	10/14/2011	\$700.00	\$700.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
JOHN MOSER 2648 June St Baton Rouge, LA 70808	10/27/2011	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELBY ROBERT 40143 Loosemore Rd Gonzales, LA 70737	10/04/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$700.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
RAI SERVICE COMPANY P.O. Box 464 Winston-Salem, NC 27102	10/12/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAVIS STEWART 2802 Youpon Glen Way Fregno, TX 77545	10/27/2011	\$162.97	\$162.97
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$412.97	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 16,012.97	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only	on last page of this schedule)	\$ 10,200.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures thing     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHERYL ADAMS 2319 Williow St Gramacy, LA 70052	10/22/2011	Electon Day Worker	\$ 100.00
LAYMOND ADAMS 2214 Kilmer St Vacherie, LA 70090	10/12/2011	Political rally food and drinks	\$ 300.00
MYRA ADAMS 5161 West Arbeed St. St. James, LA 70086	10/22/2011	Electon Day Worker	\$ 100.00
STACEY ADLER 33285 Adams Dr. White castle, LA 70788	10/22/2011	Electon Day Worker	\$ 100.00
ASCENSION PARISH RECREATION 208 E. Railroad Ave Gonzales, LA 70737	10/19/2011	Rental of building for rally	\$ 200.00
MICHEAL BARKER P.O. Box 1444 Lutcher, LA 70071	10/22/2011	Electon Day Worker	\$ 100.00
BERNADINE BARNES 308 St. Charles St. Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
CYNTHIA BARNES 3255 Highway 18 Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
3. SUBTOTAL (optional)	I		\$1,050.00
4. TOTAL (optional - complete only on last page of this scl	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

assist in calculating totals that must be reported or	tne Summary Page.		
1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
OSCAR BARNES 308 St. Charles St. Donaldsonville, LA 70736	a. Date(s) 10/22/2011	Electon Day Worker	\$ 75.00
DELVEKIO BATISTE PO Box 599 Lutcher, LA 70071	10/22/2011	Electon Day Worker	\$ 75.00
ROXIE BATISTE 3612 Central St. Lutcher, LA 70071	10/07/2011	Donation for National Night Out in Lutcher	\$ 150.00
IRIS BAUSE PO Box 226 St. James, LA 70086	10/22/2011	Electon Day Worker	\$ 100.00
PETRA BENNET 2219 South Darla Gonzales, LA 70737	10/22/2011	Electon Day Worker	\$ 100.00
MARY BENNETT 4630 Batlow St. St. Gabriel, LA 70776	10/22/2011	Electon Day Worker	\$ 100.00
DELANIA BERGERON 5167 West Arbeed St. St James, LA 70086	10/22/2011	Electon Day Worker	\$ 100.00
ARTHUR BOSWORTH IV 2109 Hwy 18 Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
3. SUBTOTAL (optional)	!	·	\$800.00
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STEPHANIE BOWSER 2114 St. Louis St. Lutcher, LA 70071	10/22/2011	Electon Day Worker	\$ 100.00
DANNY BREAUX 501 St. Phillip St. Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
SOPHIE BRODEN 1492 Old Vacherie Road Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
KIM BROWN PO Box 862 Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 100.00
PATRICIA BROWN PO Box 436 Vacherir, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
REGINALD BROWN 1016 St. Vincent St. Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
MYKEISHA BYRD 102 D'Ville Village Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
PERCY CARGO 215 Evangeline Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
3. SUBTOTAL (optional)	L		\$700.00
TOTAL (optional - complete only on last page of the complete only only on last page of the complete only only only only only only only only	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CARLI CO RESTURANT 1506 n Airline Hwy Gonzales, LA 70737	10/21/2011	Food for campaign headquarter.	\$ 1,200.00
GLENN CARTER 3151 Baytree St. Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
ROBERT CARTER 505 Sogna Dr. Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
CHERYL CAYETTE 8132 Mill St. St. James, LA 70086	10/22/2011	Electon Day Worker	\$ 100.00
FLORDIA CHATMAN 8193 Kingview St St. James, LA 70086	10/22/2011	Electon Day Worker	\$ 100.00
SHELIA CHATMAN 100 Martin Luther King Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
RENEE COLEMAN 3158 wire Turnaround Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
ACCESS COMMUNICATION 2003 Louisiana Hwy 30 Gonzales, LA 70737	10/19/2011	Telephone rental	\$ 112.84
3. SUBTOTAL (optional)	1	·	\$1,837.84
4. TOTAL (optional - complete only on last page of th	is schedule)		

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
EATEL COMMUNICATIONS 913 South Burnside Ave Gonzales, LA 70737	10/12/2011	Telephone service at headquarter	\$ 287.98
ODELL COOPER 8171 Hwy 18 St. James, LA 70086	10/22/2011	Electon Day Worker	\$ 100.00
JEANETTE DAVIS 1305 East Bayou Rd. Apt. 204 Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 100.00
ROLLIN DAVIS PO Box 941 Lutcher, LA 70071	10/22/2011	Electon Day Worker	\$ 75.00
SHANDREA DAVIS 9242 Ester St. Convent, LA 70723	10/22/2011	Electon Day Worker	\$ 100.00
DIEZ SIGNS 1406 Coontrap Rd. Gonzales, LA 70737	10/18/2011	stakes for yard signs	\$ 25.26
REGINA DOMINQUE 5455 MLK Pkwy St. Gabriel, LA 70776	10/22/2011	Electon Day Worker	\$ 100.00
CYNTHIA DUNN 801 Veteran Blvd Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
3. SUBTOTAL (optional)	'	· · · · · · · · · · · · · · · · · · ·	\$863.24
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ENTERGY CORP 5564 Essen Lane Baton Rouge, LA 70809	10/25/2011	Bill at headquarter	\$ 104.62
SHAWN FRANKLIN PO Box 250 Lutcher, LA 70071	10/22/2011	Electon Day Worker	\$ 75.00
ANNETTE GIBSON 1238 Collins St. Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
THE GONZALES WEEKLY CITIZENS Cornerview Rd Gonzales, LA 70737	10/13/2011	Newspaper Ad	\$ 502.00
TREY GREEN 503 Barcelonea Dr. Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
WAYNE GREEN 55035 tassin Dr. White Castle, LA 70788	10/22/2011	Electon Day Worker	\$ 100.00
GAYNELL H. JASMIN PO Box 695 Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
ALLEN HARRIS 3118 Garrison Turnaround Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$1,131.62

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
PATRICIA HARRIS 3218 Highway west Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
ARLEN HARVEY 8399 Kingview St. James, LA 70086	10/22/2011	Electon Day Worker	\$ 100.00
MECO HARVEY 107 Mt.Olive Lane Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
RODNEY HARVEY 128 Palm Dr Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
JOYCE HEBERT 2469 Church St. Vacverie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
TODDLER HOUSE DAY CARE 277 S. Fir St. Gramacy, LA 70052	10/07/2011	Donation for National Night Out	\$ 100.00
CORA HOWARD 37223 conerview Rd Geismar, LA 70734	10/22/2011	Electon Day Worker	\$ 100.00
TYRONE HOWARD 2317 Franklin St. Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
3. SUBTOTAL (optional)	ļ	<u> </u>	\$725.00
4. TOTAL (optional - complete only on last page of this so	chedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SHELIA IRVIN 4436 Jenkins St. Darrow, LA 70725	10/22/2011	Electon Day Worker	\$ 100.00
VERONICA IRVIN 4436 Jenkins St. Darrow, LA 70725	10/22/2011	Electon Day Worker	\$ 100.00
NEIKAY ISSAC 2285 Kilmer St. Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
ISLEY JACKSON 3265 Harrison St. Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
MAURICE JACKSON 3167 Wire Turnaround Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
PAULETTE JACKSON 10126 Tribbet St. St. James, LA 70086	10/22/2011	Electon Day Worker	\$ 100.00
TOMMY JACKSON 37166 Anderson Rd Geismar, LA 70734	10/22/2011	Electon Day Worker	\$ 100.00
ST JAMES PARISH NAACP PO Box 244 Lutcher, LA 70071	10/12/2011	Donation	\$ 75.00
3. SUBTOTAL (optional)	<u>'</u>	·	\$750.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
NORA JAMES 1621 Loretta st. Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 100.00
OLIVER JAMES 1621 Loretta St. Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 100.00
JAMES JASMIN PO Box 695 Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
ANGELA JOHNSON 33190 Adams Dr White Castle, LA 70788	10/22/2011	Electon Day Worker	\$ 100.00
JACQUELINE JOHNSON 4600 Brown st. Darrow, LA 70725	10/22/2011	Electon Day Worker	\$ 100.00
LAVERNE JOHNSON 2313 South Darla Gonzales, LA 70737	10/22/2011	Electon Day Worker	\$ 100.00
SHERYL JOHNSON 33190 Adams dr. White Castle, LA 70788	10/22/2011	Electon Day Worker	\$ 100.00
ANNA JONES 4496 Jenkins St. Darrow, LA 70725	10/22/2011	Electon Day Worker	\$ 100.00
3. SUBTOTAL (optional)	•	•	\$800.00
4. TOTAL (optional - complete only on last page of th	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CARLTON JONES PO Box 156 (Hwy 44) Convent, LA 70723	10/22/2011	Electon Day Worker	\$ 100.00
ROSE JONES 1504 Magnolia Heights Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
FLORENCE JOSEPH 8122 Calvary St. St.James, LA 70086	10/22/2011	Electon Day Worker	\$ 100.00
CHASE KIRKLIN 3524 King Avenue Lutcher, LA 70071	10/22/2011	Electon Day Worker	\$ 50.00
JENNIFFER LACY 403 west 4th St. Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
CAROLYN LAICHE 502 Anthony Dr. Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
DONNA LEBEOUF 10220 June Rd St. James, LA 70086	10/22/2011	Electon Day Worker	\$ 100.00
CHUCKY LEBLANC 102 West 4th St Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
3. SUBTOTAL (optional)	l .		\$675.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MICHAEL LEWIS 32795 Adams Drive White castle, LA 70788	10/22/2011	Electon Day Worker	\$ 100.00
PAULA LINK 8144 Kingview St St. James, LA 70086	10/22/2011	Electon Day Worker	\$ 100.00
LISA SCOTT CONSULTING 3506 Nicole St Paulina, LA 70763	10/22/2011	Electon Day Worker	\$ 800.00
SHANEL LONG 2319 King avenue Lutcher, LA 70071	10/22/2011	Electon Day Worker	\$ 100.00
WENDEL LONG PO Box 1141 Lutcher, LA 70071	10/22/2011	Electon Day Worker	\$ 75.00
ASHLEY LOVE 1254 Luther King St. Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
JANICE MADISON PO Box 354 St. James, LA 70086	10/22/2011	Electon Day Worker	\$ 100.00
ETTA MAE FRAZIER 4885 Maryland St. St. Gabriel, LA 70776	10/22/2011	Electon Day Worker	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>	-	\$1,475.00
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ALPHONZO MASSEY 37367 Conerview Rd Geismar, LA 70734	10/22/2011	Electon Day Worker	\$ 100.00
LEO MCKINNEY 414 North 6th St. Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
MIKE MCKINNEY 509 Vatican Dr. Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
ARIANE MITCHELL 8242 Geason St. St. James, LA 70086	10/22/2011	Electon Day Worker	\$ 100.00
SANDRA MORRIS PO Box 909 Lutcher, LA 70071	10/22/2011	Electon Day Worker	\$ 100.00
PAULA MURRAY 2118 South John ave Gonzales, LA 70737	10/22/2011	Electon Day Worker	\$ 100.00
BETTY MURRY 210 Bryant Alley Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
LATASHA MUSE 3240 Hwy 405 Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$700.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JOHONNA NAILOR 1511 Magnolia Heights Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
DIONNE O'BEAR 55265 Cambre st White Castle, LA 70788	10/22/2011	Electon Day Worker	\$ 100.00
SHELLEY OCTAVE 2199 Perkins road Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 320.00
SHAWNA PILLETTE 1315 Old vacherie road Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
SCBI POLITICAL DIVISION 104B East Cornerciew rd Gonzales, LA 70737	10/17/2011	Direct mail and postage	\$ 2,721.77
CORY RANDLE 2392 Central St Lutcher, LA 70071	10/22/2011	Electon Day Worker	\$ 75.00
DAMIAN ROME 3503 Hwy 405 Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
TYRONE SCOTT PO Box 604 Lutcher, LA 70071	10/22/2011	Electon Day Worker	\$ 50.00
3. SUBTOTAL (optional)	,	•	\$3,541.77
4. TOTAL (optional - complete only on last page of thi	s schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WANDA SCOTT 37087 Cornerview rd Geismar, LA 70734	10/22/2011	Electon Day Worker	\$ 100.00
SIGNS TODAY 400 Marchand Dr. Donaldsonville, LA 70346	10/28/2011	Campaign T-shirts	\$ 350.00
TEDDY SINGLETON 32340 Chiaramonte White Castle, LA 70788	10/22/2011	Electon Day Worker	\$ 100.00
ERICA SPARKS 1180 Magnolia Heights Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
PELICAN SPORT TV 5500 florida Blvd Baton Rouge, LA 70806	10/13/2011	Video production and Ad on sport show	\$ 900.00
FRANCES STEWART 2475 Church St Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
MARY STEWART PO Box 1823 Prairieville, LA 70769	10/22/2011	Electon Day Worker	\$ 100.00
CHARLENE SUTHERLAND 266 Meadewood dr. Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,850.00
4. TOTAL (optional - complete only on last page of this scho	edule)		

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1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
BOBBY TAPP 3114 Mt. Bethel Lane Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
ON TARGET ADVERTISING PO Box 1286 Gonzales, LA 70737	10/10/2011	30 second spot on sport show direct mail flyers production of 30 second spot ad on RTC.	\$ 3,638.00
MARCUS THOMAS 33650 Boudreaux St. White Castle, LA 70788	10/22/2011	Electon Day Worker	\$ 100.00
ANDREW THOMPSON 2316 W Orice Roth Rd Gonzales, LA 70737	10/22/2011	Electon Day Worker	\$ 375.00
CONSUELA TRAVIS 2345 Project drive Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
PERRY TRIPPLETT 4829 Landru St. St. Gabriel, LA 70776	10/22/2011	Electon Day Worker	\$ 100.00
SANDRA VAUGHN 212 Claiborne st. Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 75.00
CAROLYN WARD 2253 Hwy 1 South Donaldsonville, LA 70346	10/22/2011	Electon Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$4,563.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAVID WASHINGTON JR. 3121 Albert St. Paulina, LA 70052	10/22/2011	Electon Day Worker	\$ 100.00
RICKY WASHINGTON 1216 Collins st. vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
WILMA WEBER PO Box 735 Lutcher, LA 70071	10/07/2011	Meet and Greet to get out the vote	\$ 500.00
WILMA WEBER PO Box 735 Lutcher, LA 70071	10/22/2011	Electon Day Worker	\$ 75.00
ALVIN WILLIAMS 1020 Hickory st Gramacy, LA 70052	10/22/2011	Electon Day Worker	\$ 100.00
ANTHONY WILLIAMS 2334 Perkin road Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
EDWARD WILLIAMS 1209 Magnolia Heights Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
FABIAN WILLIAMS 54960 Cypress St White Castle, LA 70788	10/22/2011	Electon Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,175.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
GERALDINE WILLIAMS PO Box 973 St. Gabriel, LA 70776	10/22/2011	Electon Day Worker	\$ 100.00	
VERONICA WILLIS 32730 Bowie St White Castle, LA 70788	10/22/2011	Electon Day Worker	\$ 100.00	
CIERRA WILSON 1244 Luther King St. Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00	
JOYCE YORK 4846 MLK Pkwy St. gabriel, LA 70776	10/22/2011	Electon Day Worker	\$ 100.00	
YOLANDA YORK 4846 MLK Pkwy St. Gabriel, LA 70776	10/22/2011	Electon Day Worker	\$ 100.00	
JONAH YOUNGBLOOD 510 East Hamilton St Gonzales, LA 70737	10/22/2011	Electon Day Worker	\$ 100.00	
SHYLA ZENO 1517 Old Vacherie Road Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00	
LARON ZENON 2149 Franklin St. Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00	
3. SUBTOTAL (optional)	\$800.00			
4. TOTAL (optional - complete only on last page of this s	schedule)			

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Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
RENRR ZENON 2176 Zenon St. Vacherie, LA 70090	10/22/2011	Electon Day Worker	\$ 100.00
3. SUBTOTAL (optional)	\$100.00		
4. TOTAL (optional - complete only on last page of this schedule)	\$ 23,537.47		